Work Order ID 55830

February 3, 2010 8:22:54 AM

Item ID:

D3926-3

Revision ID:

Item Name: **Start Date:**

Wedge

2/03/10

Required Date: 2/05/10

Start Qty: 1.00 Req'd Qty: 1.00

Operation

Description

Reference:

Sequence ID/

Draw Nbr

Work Center ID

Approvals:

QC:

Process Plan:

Date:

Date:

0.00

0.00

SPC (Y/N):

Tooling:

Set Up/

Run Hours

Revision Nbr

D3926 Rev A

100

Waterjet

FLOW CNC Waterjet

Memo

1-Cut as per Dwg D3926

Dwg Rev: Prog Rev:

2-Deburr if necessary

110

QC2- Inspect parts off machine FAI/FAIB

0.00

Memo

0.00

Accept

Setup Start

Stop

Cust Item ID: Customer:

Draw

Number

Date:

Date:

Draw

Rev.

Plan

Code

Qty

Run

Start

Stop

Stamp

Number

Reject Reject Accept Insp.

Qty

B10-2-3

R10-0-3

Quality Control

Page 1

140

Quality Control

Page 2

Insp.

Stamp

February 3, 2010 8:22:54 AM Item ID: D3926-3 Accept Setup Start **Revision ID:** Stop Wedge Item Name: 2/03/10 Start Qty: 1.00 **Start Date: Cust Item ID:** Required Date: 2/05/10 Req'd Qty: 1.00 **Customer:** Reference: Run Start **Approvals: Process Plan: Tooling:** Date: Date: Stop QC: SPC (Y/N): Date: Date: Sequence ID/ Operation Reject Set Up/ Draw Draw Plan Accept Reject **Work Center ID** Description Qty Qty **Run Hours** Number Rev. Code Number 120 QC8- Inspect parts - second check Memo **Quality Control** 130 0.00 0.00 Small Fab Memo Small Fab 1- Deburr if necessary

0.00

0.00

QC5- Inspect part completeness to step on W/O

Memo

Work Order ID 55830

February 3, 2010 8:22:55 AM

Page 3

Item ID:

D3926-3

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Wedge

QC:

2/03/10

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Tooling:

Date:

Draw

Rev.

Start

Required Date: 2/05/10

Date: Date:

SPC (Y/N):

Date:

Stop

Reject

Sequence ID/ **Work Center ID**

150

Packaging

Packaging

Operation **Description**

Identify as per dwg & Stock Location:

Memo

Memo

Set Up/ **Run Hours**

0.00

Plan

Code

Qty Qty

Run

Reject Insp. Number

Stamp

Accept

160

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

Picklist Print

February 3, 2010 8:22:53 AM

Work Order ID: 55830

D3926-3

Parent Item Name:

Wedge

Comments:

Parent Item:

IPP RevA: New issue DD verified by:EC

Start Date: 2/03/10

Start Qty: 1.00

Required Date: 2/05/10

Page 1

Required Qty: 1.00

B 16-2-3

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item	Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
MUHMWB10		Purchased	No			100	sf	187.8905	0.2551	,6		

UHMW 1" Black

Warehouse	Loc Oty	Loc Code	
Location			
Main Warehouse			
MAT	156.1428		
112186	122.0164		
113166	34.1264		
Main Warehouse			
ST	31.7477		
111354	31.7477		
168012			108 013



DART AEROSPACE LTD	Work Order:	22830
	Part Number:	D 3986- 3
Description: WEDGE		
Inspection Dwg: D2976-ZRev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1.00	4 .030	1,018	×			
3.24	4 030	3,241	B	k		
10.77	4 .030	10,787	7			
3,07	14 .030	3,030	Y			
1.50	1/ 030	1,510	*			
1.56	4 .030	1,563.	¥			
L75	4 00	1,754	*			
3,06	030	5,003	<u>k</u> 5			
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Measured by:	1D	Audited by:		Prototype Approval:	N/A
Date:	''D	Date: 10	102/03	Date:	N/A

٦	Rev	Date	Change	Revised by	Approved
	rev	Date	Ondinge	KJ/JLM	
- 1	Α		New Issue	1(0) 5 Elei	

